

FINAL AUDIT REPORT

May 12, 2005

SAN DIEGO ETHICS COMMISSION AUDIT REPORT: 2003 Lobbyist Quarterly Disclosure Reports

I. Introduction

This Audit Report contains information pertaining to the audit of Lobbyist Quarterly Disclosure Reports for the period January 1 to December 31, 2003. The audit was conducted to determine whether registered lobbyists properly reported activity expenses during the reporting period.

The audit revealed no material findings.

II. Audit Authority

The Ethics Commission is mandated by San Diego Municipal Code section 26.0414 to review lobbyist and conflict of interest disclosure forms, and to propose procedures to conduct audits of lobbyist activity.

III. Audit Scope and Procedures

This audit was performed in accordance with generally accepted auditing standards and the Ethics Commission Audit Manual. The audit involved a thorough review of Lobbyist Quarterly Disclosure Reports and the Statements of Economic Interest (SEI's) for high level filers for calendar year 2003.

VI. Conclusion

The review of Lobbyist Quarterly Disclosure Reports and the Statements of Economic Interest (SEI's) for high level filers for calendar year 2003 revealed no material findings.

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Date

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Date